

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE07-00-D-T071		3. Award/Effective Date 2003MAR26		4. Order Number 0010		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name WILLIAM VANTREASE		B. Telephone Number (No Collect Calls) (586) 574-4272		8. Offer Due Date/Local Time	
9. Issued By TACOM AMSTA-LC-CJT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: VANTREAW@TACOM.ARMY.MIL		Code W56HZV 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms	
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		Code W25G1U		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451			
Telephone No.				Code S1403A			
17. Contractor/Offeror TIRE MART, INC. 1815 LOCUST ST. ST. LOUIS, MO 63103-1797		Code 7L781 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
Code HQ0339							
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV				26. Total Award Amount (For Govt. Use Only) \$9,632.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810) 574-4295		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42b. Received At (Location)			
41b. Signature And Title Of Certifying Officer		41c. Date		42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T071/0010 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																																													
0001	NSN: 2610-00-142-5135 SECURITY CLASS: Unclassified																																													
0001AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: TIRE,PNEUMATIC,VEHI PRON: EH3A3411EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>Purchase Description:</p> <p>Pneumatic Tire, 5.00/5.70-8, Load Range D, Bias, Tube-type, W/Flap, IAW SAE SPEC J2014</p> <p>(End of narrative B001)</p> <p>Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Mark in accordance with Mil Std 129. Bar Code Marking Required.</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3043U256</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>200</td><td>30-APR-2003</td><td></td><td></td><td></td></tr><tr><td>002</td><td>200</td><td>30-MAY-2003</td><td></td><td></td><td></td></tr><tr><td>003</td><td>30</td><td>30-JUN-2003</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER</p>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3043U256	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE				001	200	30-APR-2003				002	200	30-MAY-2003				003	30	30-JUN-2003				430	EA	\$ 22.40000	\$ 9,632.00
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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T071/0010				

Name of Offeror or Contractor: TIRE MART, INC.

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	EH3A3411EH	AA	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	9,632.00	
060011														
											TOTAL	\$	9,632.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	9,632.00		
											TOTAL	\$	9,632.00	